

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL - Home Department - Payment of Rs.13,438/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department for the month of December, 2013 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 104 ,

Dated: 24-01-2014.

Read the following:

1. G.O. Ms No. 613, GA (OP-II) Dept., dated 12-11-1990.
2. From M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad Invoice No.63064, dated 31-12-2013.

* * * * *

ORDER :

Sanction is hereby accorded for payment of Rs.13,438/- (Rupees Thirteen thousand Four hundred and Thirty Eight Only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department, for the month of December' 2013.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".
3. The Home (OP-II-Claims) Department are requested draw and disburse the amount to A/c No. 0LCC-40047, City Union Bank, HiJuneatnagar Branch, IFSC Code: CIUB 0000061 of Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29..
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
JOINT SECRETARY TO GOVERNMENT

To
M/s Bharat Service Station, Liberty Junction, Hyderabad.
Copy to
Home (OP-II-Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER